Date

U.S. Corporation Income Tax ReturnFor calendar year 1970 or other taxable year beginning

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, 1970, ending		19 .	********	
DIFASE TYPE	OP PRINT)			

1970

16—81192**-1**

Address

12 Compensation of officers (Schedule E) 13 Salaries and wages (not deducted elsewhere) . 14 Repairs (do not include capital expenditures) . 15 Bad debts (Schedule F if reserve method is used) 16 Rents	Less: Returns and allowances rations (attach schedule) J.S. instrumentalities	
Number and street Personal Holding Co.	Less: Returns and allowances rations (attach schedule) J.S. instrumentalities	F Enter total assets from line 14, column (D), Schedule L (See instruction R) \$
Bersonal Holding Co. Business Code No. (See page 7 of instructions.) MPORTANT—Fill in all applicable lines and schedules. If the lines of 1 Gross receipts or gross sales	Less: Returns and allowances rations (attach schedule) J.S. instrumentalities	F Enter total assets from line 14, column (D), Schedule L (See instruction R) \$
City or town, State, and ZIP code Tof instructions. City or town, State, and ZIP code Tof instructions. City or town, State, and ZIP code Tof instructions. City or town, State, and ZIP code Tof instructions. City or town, State, and ZIP code Tof instructions. City or town, State, and ZIP code Tof instructions. City or town, State, and ZIP code Tof instructions. City or town, State, and ZIP code Tof instructions. City or town, State, and ZIP code Tof instructions. City or town, State, and ZIP code Tof instructions. City or town, State, and ZIP code Tof instructions. City or town, State, and ZIP code Tof instructions. City or town, State, and ZIP code Tof instructions. City or town, State, and ZIP code Tof instructions City or town, State, and ZIP code Tof instructions City or town, State, and ZIP code Tof instructions City or town, State, and ZIP code Tof instructions City or town, State, and Schedule All and schedule City or town, State, and ZIP code City or town, State, and Schedule All and/or code City or town, State, and schedule D. City or town, State, and Schedule All and/or code City or town, State, and Schedule D. City o	Less: Returns and allowances rations (attach schedule) J.S. instrumentalities	\$
1 Gross receipts or gross sales 2 Less: Cost of goods sold (Schedule A) and/or open 3 Gross profit 4 Dividends (Schedule C) 5 Interest on obligations of the United States and United States Schedule D) 10 Other income (attach schedule) 11 TOTAL income—Add lines 3 through 10 12 Compensation of officers (Schedule E) 13 Salaries and wages (not deducted elsewhere) 14 Repairs (do not include capital expenditures) 15 Bad debts (Schedule F if reserve method is used) 16 Rents 17 Taxes (attach schedule) 18 Interest 19 Contributions (not over 5% of line 28 adjusted processes and United States and United State	Less: Returns and allowances rations (attach schedule) J.S. instrumentalities	\$
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4 Dividends (Schedule C) 5 Interest on obligations of the United States and C 6 Other interest 7 Gross rents 8 Gross royalties 9 Net gains (losses)—(separate Schedule D) 10 Other income (attach schedule) 11 TOTAL income—Add lines 3 through 10 12 Compensation of officers (Schedule E) 13 Salaries and wages (not deducted elsewhere) 14 Repairs (do not include capital expenditures) 15 Bad debts (Schedule F if reserve method is used) 16 Rents 17 Taxes (attach schedule) 18 Interest 19 Contributions (not over 5% of line 28 adjusted processes and capital expenditures) 20 Amortization (attach schedule) 21 Depreciation (Schedule G) 22 Depletion 23 Advertising 24 Profit sharing, stock bonus, pension and annuity of the capital expenditures) 26 Other deductions (attach schedule) 27 TOTAL deductions on lines 12 through 26 28 Taxable income before net operating loss deduction (see instructions) 29 Less: (a) Net operating loss deduction (see instruction)	J.S. instrumentalities	
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18 Interest		
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24 Profit sharing, stock bonus, pension and annuity 25 Other employee benefit plans (see instructions) 26 Other deductions (attach schedule) 27 TOTAL deductions on lines 12 through 26 28 Taxable income before net operating loss deduct 29 Less: (a) Net operating loss deduction (see instructions)		
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28 Taxable income before net operating loss deduct 29 Less: (a) Net operating loss deduction (see instr		
29 Less: (a) Net operating loss deduction (see instr		
(b) opeoid deductions (contains i)		-
30 Taxable income (line 28 less line 29)		
32 Credits: (a) Tax paid (deposited) with Form 7004 applicat	1	1
(b) Estimated tax—Overpayment from 1969 allowed as a	,	
1970 estimated tax payments (deposits)	1	
	4466 ()	
	Form 2439)	
	ing oil (attach Form 4136)	
33 TAX DUE (line 31 less line 32). See instruction G		
35 Enter amount of line 34 you want: Credited to 1971 estimate	ated tax ▶ Refunded ▶	·
Under penalties of perjury, I declare that I have examined this return, inclicorrect, and complete. If prepared by a person other than the taxpayer, his of	uding accompanying schedules and statements, and to the best of m leclaration is based on all information of which he has any knowled	knowledge and belief it is true,
CORPORATE		
SEAL Date	Signature of officer	Title

Individual or firm signature of preparer

LOLLI T	120 (13/0)												
Schedi	lle A—CO	ST OF GOODS	SOLD (See instru	uction 2)		Schedu	le C—DI	VIDENDS	(See instr	uction 4)		
1 Inver	itory at beg	ginning of year					1 Dom	estic corpo	rations subj	ect to 85%	deduction .		·
2 Merchandise bought for manufacture or sale.													
		ges					3 Fore	ign corpor	at <mark>ions subje</mark>	ct to 85% (deduction .		
		tach schedule)		I			4 Divid	ends from	wholly-own	ed foreign s	uhsidiaries		
5 Total					•••••		4 Dividends from wholly-owned foreign subsidiaries subject to 100% deduction (section 245(b)).						
		at end of year					5 Othe	r dividend:	s from forei	gn corporation	ons		
		tory valuation								controlled for			
										(section 78)			
•							8 Qual	ifying div	idends rec	eived from the 100%	affiliated		
							(sec	tion 243(a)(3)) .	eived from	· · · ·		
							9 Qual	i fying div ins and si	ridends rec	eived from provisions	affiliated of section		
Was the	ere any sub	stantial change i	in the m	anner of	determining q	uan-							
•		uations between		-	ing inventory?	•	10 Othe	er dividend	ls				
Yes 🗆		If "Yes," attach					·	l—Enter h	ere and on	line 4, page	1		
Sched	ule E—CO	MPENSATION	OF OFF	ICERS (S	See instruction	on 12	2)						
	1. Na	me of officer		2. Social	security number	_	3. Title	4. Time devoted to business	stock	corporation owned 6. Preferred	7. Amount compensation		
				1					1				
											•••••		
											•••••		
			•••••										
				 								1///////////	
	Total com	pensation of offi	cers—E	nter here	and on line 1:	2, pag	ge 1 .	<u> </u>	<u> </u>				
Sched	ule FB/	DEBTS-R	ESERVI	E METHO	DD (See ins	tructi	ion 15)						
1. Year	2. Trade not	es and accounts re-	3.	Sales on acco	ount 4		Amount add	ed to reserv		6. Amount		7. Reserve for back	
	ceivable outst	tanding at end of year	-		7.	provi		5. Re	coveries	against	reserve	at end of ye	aı
1965.			.	••••••									
1966.													
1967.			-										
1968.			.										•••••
1969 .													•••••
1970 .								1			1	w	
Sched	lule G—Di	EPRECIATION evenue Procedur	See i) Ses 62–2	nstruction 1 and 65-	ns for Sche 13: Make no e	dule ntrv i	G) n column	2. enter t	he cost or	other basis	of assets h	held at end of	vear in
- axpa	reis using it				er the accumi			ion at en	d of year in	column 4.			
	1. Group a	nd guideline class otion of property		2. Da acqui		3. Cos	t or asis	4. Depred allowed or a	llowable	5. Method of computing	6. Life or rate	7. Depreciat	tion for ar
					11			in prior y	/ears	depreciation			
1 Tota	ıl additional	first-year deprec	1		1		1					-	
Buil	dings .		`	·····			1	••••••					
Furr	niture and f	ixtures	}										
	•	equipment .											
	•	other equipment									ì		
Othe	er (specify)								1				
	••••	•••••	•••••							••••••			
				·		•••••							
			••••••	•••••		•••••							
					·····								
2 Tota				0-1									,
		depreciation cla here and on line											
		UMMARY OF			<u> </u>		<u> </u>						
	1		1		Sum of the		Units o		litional first-ye	ar OH	ner (specify)	Total	
		Straight line	Decitini	ng balance	years-digits	·	production	n //////	(section 179)		(0000113)	_	
	er Rev. Procs. 21 and 65-13												
2 Oth			-										

Form	1120	(1970)

	m 1120 (1970)									Page 3
Sc	hedule I—Si	PECIAL DEDUC	TIONS							
		ne 1, Schedule C							• •	
	(b) 60.813%	of line 2, Sched	ule C (Fiscal	year corporations	s, see	page 6 of	instructions)		• •	
	(c) 85% of lin	ne 3, Schedule C								
	(d) 100% of	line 4, Schedule	c						· · <u> </u>	
				ion						
			allowed for divi	dends reported on	line 9, 3	Schedule C.	See section 1	564(b) for computati	ion .	
				oublic utilities (se						
				instructions) .						
							page 1			
		X COMPUTATION								
		ne (line 30, page								•
		•			• •		• • •		•	
2	Surtax exempt	ion—Enter line 1 o	or \$25,000, which	chever is lesser. (C line 1, whichever	Compone	ent member	s of a control	lled group see page	6 of	
2				mie 1, windicter	13 16336		• • • •		• •	
		ie 2			• •		••••	• • • • •	· ·	<u>-</u>
4	(a) 22% of l						-			
		line 3					-			
				der section 1562,			-			
5		•		parate Schedule D,			1			
				nd short year corpo	rations,	see page 6	of instr.)			
6	Foreign tax of	redit (attach For	m 1118)					· · · · · ·	• •	
7	Line 5 less lin	ne 6							• •	
8	Investment c	redit (attach Fori	m 3468)							
9	Line 7 less lin	ne 8								
10	(a) Personal	holding company	y tax (attach	Schedule 1120 i	PH) .					
	(b) Tax Surch	arge—2½% of line	e 10(a) (Fiscal a	nd short year corpo	orations,	see page 6	of instr.) .			
11				t credit (attach Fo						
12	Minimum tax	on tax preference	e items (See p	age 6 of instruction						
		•		age o or monacu	ons). C	neck nere	if Form 46	526 is attached.		
	Total tax——A	ld lines 9 through	12. Enter here	e and on line 31,					: :	
Sc				e and on line 31,	page 1				- ·	ction G)
Sc	hedule K—F Serial number	Date of		e and on line 31, ERAL TAX DEP Serial number	page 1 POSITS	List de		der of date made	Date of	ction G)
<u>Sc</u>	hedule K—F	ECORD OF FO	RM 503 FED	e and on line 31, ERAL TAX DEP	page 1 POSITS	(List de	osits in or	der of date made		1
<u>Sc</u>	hedule K—F Serial number	Date of	RM 503 FED	e and on line 31, ERAL TAX DEP Serial number	page 1 POSITS	List de	osits in or	der of date made	Date of	1
<u>Sc</u>	hedule K—F Serial number	Date of	RM 503 FED	e and on line 31, ERAL TAX DEP Serial number	page 1 POSITS	List de	osits in or	der of date made	Date of	1
	Serial number of Form 503	Date of deposit	RM 503 FED	e and on line 31, ERAL TAX DEP Serial number	page 1 POSITS	(List de ate of eposit	posits in or	der of date made Serial number of Form 503	Date of deposit	Amount
	hedule K—F Serial number	Date of deposit	RM 503 FED	e and on line 31, ERAL TAX DEP Serial number	page 1 POSITS	L Taxable	Amount income (or	der of date made Serial number of Form 503	Date of deposit	Amount m 1120 for:
	hedule K—F Serial number of Form 503	Date of deposit	Amount	e and on line 31, ERAL TAX DEP Serial number	page 1 POSITS D d	L Taxable	Amount e income (or	der of date made Serial number of Form 503 r loss) from line 3	Date of deposit	Amount m 1120 for:
	Serial number of Form 503 Date incorpor (1) Did you a	Date of deposit	Amount Amount taxable year o	e and on line 31, ERAL TAX DEF Serial number of Form 503 who directly or incocorporation?	POSITS D d	L Taxable 1967	Amount e income (or or page 7 of	der of date made Serial number of Form 503 r loss) from line 3, 1968	Date of deposit 30, page 1, Formula, 1969 ate the principal	Amount m 1120 for:
	hedule K—F Serial number of Form 503 Date incorpor (1) Did you a 50% or more	Date of deposit ated t the end of the of the voting stood	Amount taxable year ok of a domestic	e and on line 31, ERAL TAX DEF Serial number of Form 503 who directly or ince corporation? Yes	POSITS D d directly	L Taxable 1967 M Refer t Busine	Amount e income (or or page 7 of ss activity	der of date made Serial number of Form 503 r loss) from line 3, 1968	Date of deposit 30, page 1, Formula, 1969 ate the principal	Amount m 1120 for:
	Date incorpor (1) Did you a 50% or more (2) Did any c at the end o	Date of deposit ated t the end of the of the voting stocorporation, individed the taxable years.	Amount taxable year ook of a domestic	e and on line 31, ERAL TAX DEF Serial number of Form 503 who directly or incomplete corporation? Yes ip, trust, or asso or indirectly 50	page 1 POSITS D d d d d d d d d d d d d d d d o d o	L Taxable 1967 M Refer to Busine Product	Amount e income (or or page 7 of ss activity tor service	der of date made Serial number of Form 503 r loss) from line 3, 1968	Date of deposit 30, page 1, Form, 1969 ate the principal	Amount m 1120 for:
	Date incorpor (1) Did you a 50% or more (2) Did any c at the end o more of your	Date of deposit ated	Amount taxable year ook of a domestic	e and on line 31, ERAL TAX DEF Serial number of Form 503 where the serial number o	page 1 POSITS D d d d d d d d d d d d d d d d o d o	L Taxable 1967 M Refer to Busine Product	Amount e income (or or page 7 of ss activity tor service	der of date made Serial number of Form 503 r loss) from line 3, 1968	Date of deposit 30, page 1, Form, 1969 ate the principal	Amount m 1120 for:
	Date incorpor (1) Did you a 50% or more (2) Did any c at the end o more of your (For rules of the serial number of your (For rules of the serial number of	Date of deposit Date of deposit ated t the end of the of the voting stock orporation, individe the taxable year voting stock?	Amount taxable year ook of a domestic dual, partnershar own directly section 267(c)	wn directly or inc corporation? Yes ip, trust, or asso or indirectly 50 Yes ip.)	page 1 POSITS D d d d d d d d d d d d d d d d o d o	L Taxable 1967 M Refer t Busine Product N Were y	Amount e income (or o page 7 of ss activity out or service ou a membe	der of date made Serial number of Form 503 r loss) from line 3, 1968	Date of deposit 30, page 1, Formula, 1969 attempting the principal coup subject to the deposit of the deposit	Amount m 1120 for: :
	Date incorpor (1) Did you a 50% or more (2) Did any c at the end o more of your (For rules of the answer	ated	Amount taxable year ook of a domestic dual, partnershar own directly section 267(c) es," attach a so	e and on line 31, ERAL TAX DEF Serial number of Form 503 wn directly or incocorporation? Yes ip, trust, or asso or indirectly 50 . Yes chedule showing:	page 1 POSITS D d d d d d d d d d d d d d d d o d o	L Taxable 1967 M Refer t Busine Product N Were y (1) Sec	Amount e income (or o page 7 of ss activity of or service ou a membe	der of date made Serial number of Form 503 r loss) from line 3, 1968	Date of deposit 30, page 1, Formula 1969 attempting the principal coup subject to the principal	Amount m 1120 for: : the provisions of: Yes \(\) No \(\)
	Date incorpor (1) Did you a 50% or more (2) Did any c at the end o more of your (For rules c) If the answer (a) name,	ated	Amount taxable year ook of a domestic dual, partnershar own directly section 267(c) es," attach a so	e and on line 31, ERAL TAX DEF Serial number of Form 503 wn directly or incocorporation? Yes ip, trust, or asso or indirectly 50 . Yes chedule showing:	page 1 POSITS D d d d d d d d d d d d d d d d o d o	L Taxable 1967 M Refer to Busine Product N Were y (1) Sec If answ	Amount a income (or o page 7 of ss activity t or service ou a membe cition 1561? Yer to (1) or	der of date made Serial number of Form 503 r loss) from line 3, 1968	Date of deposit 30, page 1, Form, 1969 attemption to the principal coup subject to the principa	Amount m 1120 for: : the provisions of: Yes \(\) No \(\)
	Date incorpor (1) Did you a 50% or more (2) Did any c at the end o more of your (For rules c if the answer (a) name, (b) percen	ated	Amount taxable year ook of a domestidual, partnershar own directly	wn directly or incocorporation? Yes in the trust, or assot or indirectly 50 or indirectly 50 or indirectly 50 or yes chedule showing: ; and	page 1 POSITS D d d directly No ciation 0% or No No	L Taxable 1967 M Refer to Busine Product N Were y (1) Section (a) product (a) product (b) to the control of the	Amount a income (or o page 7 of ss activity ot or service ou a membe stion 1561? Year to (1) or arent-subsidia	der of date made Serial number of Form 503	Date of deposit 30, page 1, Form, 1969 attemption 1962? Section 1562? k type of relationer-sister	Amount m 1120 for: the provisions of: Yes No onship:
	Date incorpor (1) Did you a 50% or more (2) Did any c at the end or more of your (For rules c (a) name, (b) percen lf the answer loss) from lin	ated	Amount taxable year ook of a domestic dual, partnersh ar own directly section 267(c) es," attach a so tifying number "Yes," show orm 1120 of s	wn directly or ince corporation? Yes ip, trust, or asso or indirectly 50	directly No or No me (or for the	L Taxable 1967 M Refer to Busine Product N Were y (1) Section (a) page (c) cc	Amount Amount e income (or o page 7 of ss activity t or service ou a membe stion 1561? Ye ever to (1) or arent-subsidia ombination of	der of date made Serial number of Form 503	Date of deposit 30, page 1, Form, 1969 attemption 1562? k type of relationer-sister [] (See section 15	Amount m 1120 for: the provisions of: Yes No onship:
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_		Beginning of	taxable year	End of taxable year				
	ASSETS	(A) Amount	(B) Total	(C) Amount	(D) Total			
1	Cash		}					
	Trade notes and accounts receivable							
_	(a) Less allowance for bad debts							
2	Inventories							
	Gov't obligations: (a) U.S. and instrumentalities .							
4				•				
	(b) State, subdivisions thereof, etc				•••••			
	Other current assets (attach schedule)			•				
	Loans to stockholders							
	Mortgage and real estate loans			-				
8	Other investments (attach schedule)							
9	Buildings and other fixed depreciable assets.							
	(a) Less accumulated depreciation			-				
10	Depletable assets	***************************************						
	(a) Less accumulated depletion				••••••			
11	Land (net of any amortization)							
12	Intangible assets (amortizable only)							
	(a) Less accumulated amortization				•••••			
13	Other assets (attach schedule)			-				
14	Total assets			=				
	LIABILITIES AND STOCKHOLDERS' EQUITY							
15	Accounts payable				•••••			
16	Mtges., notes, bonds payable in less than 1 yr.							
	Other current liabilities (attach schedule) .		***************************************		*****			
	Loans from stockholders							
	Mtges., notes, bonds payable in 1 yr. or more.							
	Other liabilities (attach schedule)							
	Capital stock: (a) Preferred stock							
	(b) Common stock							
22	Paid-in or capital surplus (attach reconciliation) .							
		}		-				
	Retained earnings—Appropriated (attach sch.) . Retained earnings—Unappropriated							
			()		()			
	Less cost of treasury stock			-				
	nedule M-1—RECONCILIATION OF INCOM	ME PER BOOKS WITH	INCOME PER RETUR	N				
	Net income per books	I		on books this year not				
	Federal income tax		included in this re					
	Excess of capital losses over capital gains .			nterest \$				
			-		ļ			
4	Taxable income not recorded on books this							
	year (itemize)			s tax return not charged				
ŗ.				_				
5	Expenses recorded on books this year not	() 5						
	deducted in this return (itemize) (a) Depreciation \$, , ,	. \$				
	(b) Depletion \$, , ,					
	• • •							
				ines 7 and 8				
6	Total of lines 1 through 5			page 1)—line 6 less 9.				
Schedule M-2—ANALYSIS OF UNAPPROPRIATED RETAINED EARNINGS PER BOOKS (line 24 above)								
	Balance at beginning of year	1	I	Cash				
	Net income per books		1	Stock				
	Other increases (itemize)			Property				
3	Other nicreases (itemize)			(itemize)				
			Į.					
4	Total of lines 1, 2, and 3			ines 5 and 6 f year (line 4 less 7)				
		☆U.S.GOVERNMENT PRINTING			16-81192-1 GPO			